

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane **KSNV**

Billing Address:

Ste 306 600 Fairmont Ave. Towson, MD 21286 Attention: Accounts Payable Mentzer Media Services, Inc.

Page 1 of 6

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Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/04/12	September 2012	09/09/12	105874-1

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
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Sales Region	National
Billing Calendar	Broadcast
	Cash
Special Handling	

Agency Ref	Product Code	Advertiser Code	IDB#
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M-F Early News	Dr Phil	Today 4th Hour	M-F Today Show II	Today Show	Channel Description KSNV M-F 6-7a WakeUp w/Wagners
5-630p	3-4p	10am-11am	9-10a	658a-9am	Time 6-7a
08/27/12 W Th	08/27/1 W Th	08/27/1 W Th F	08/27/1 W	08/27/1 W	Day
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3:51 PM 3:21 PM 3:27 PM 3:27 PM	10:29 AM 10:51 AM 10:52 AM	9:56 AM 9:58 AM 9:58 AM	8:42 AM 8:28 AM	6:59 AM 6:11 AM 6:50 AM	Length Aired Days
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The actual broadcast information shown on this invoice was taken from the Official program log

Nowthstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Paymant of a payment of such advertising in the event Applicant shall not constitute payment to Media Provider. Applicant understands that should applie any eventising grouph an advertising genery (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed an otherwise conflects in Section orders, copy instructions or any correspondence when such conflict.



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 VSNV 1500 Foremaster Lane Formerly KVBC

Billing Address:

Ste 306 Towson, MD 21286 600 Fairmont Ave. Attention: Accounts Payable Mentzer Media Services, Inc.

INVOICE

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Invoice Period	medica molidi	Invoice Month	Invoice Date	invoice #
08/27/12 - 09/04/12	September 2012	0000	09/09/12	105874-1

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Order Flight		Deal #	THE COURT IN	Alt Order #	Order#
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Order Flight	Deal #	Alt Order#	Order #
08/29/12 - 09/04/12		06844672	105874

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	Product Code	Advertiser Code Product Code

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	KSNV	KSNV	KSNV	KSNV	KSNV KSNV	KSNV KSNV	KSNV		1
	Saturday Today	News 3 Sunrise SATURDAY	Tonight Show		M-F News 3 at Eleven	M-F Jeopardy/Wheel of Fortune 630-730pm		Channel Description KSNV M-F Early News	
	7a-9am	6a-7a	1135p-1237a		11pm-1135pm	ne 630-730pm	SCOTIC COMPANY OF THE SCOTI	Time 5-630p	
08/27/1:	08/27/1 Sa	77 75	F 08/27/1	08/27/1 Th	⊤∃s	Th F 08/27/	08/27/	Day	
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×	1x	30	30 3x	3 3 3 3x	30 30	30 3x	3x	Length	
5-	6.47 AM	11:47 PM 12:32 AM 12:08 AM	11:24 PM	11:22 PM	6:58 PM 6:54 PM 6:36 PM	5:27 PM 6:14 PM 6:15 PM	WTF	Length Aired Days	
	AFF1205RH BattleBorn R	AFF1205RH BattleBorn R AFF1205RH BattleBorn R AFF1205RH BattleBorn R	AFF1205RH BATTleBorn Ro	AFF1205RH BattleBorn R	AFF1205RH BattleBorn RI AFF1205RH BattleBorn RI AFF1205RH BattleBorn RI	AFF1205RH BattleBorn R AFF1205RH BattleBorn R AFF1205RH BattleBorn R		Ad-ID	
3	\$350.00	\$750.00 \$750.00 \$750.00	\$1,100,00		\$1,300.00 \$1,300.00 \$1,300.00	R: \$1,200.00 R: \$1,200.00 R: \$1,200.00		Rate	
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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose including but not imited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry



Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101 VSNV

Product

Advertiser

Estimate Number

553

AFF- SENATE American Future Fund

Billing Address:

Ste 306 600 Fairmont Ave. Towson, MD 21286 Attention: Accounts Payable Mentzer Media Services, Inc.

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 08/27/12 - 09/04/12 September 2012 09/09/12 105874-1

Page

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unt Executive Amy McCreary Office Blair - Philadelphia	Order Elich	National	Sales Region
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Order Flight	Deal #	Alt Order#	Order#
08/29/12 - 09/04/12		06844672	105874

Special Handling	Billing Type Cash	Billing Calendar Br	
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Product Code	Advertiser Code	IDB#
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KSNV	KSNV VNSX	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	KSNV VNSX	EXPECT A
	Chris Matthews SUN 9:30am	Meet the Press	Sunday Today	Sa-Su News 3 at Eleven	To the Point	WKND Jeop/Wheel	Sa-Su Early News	Channel Description KSNV Saturday Today
	9:30a-10a	8a-9am	7a-8am	11pm-1135pm	730-758pm	630-730pm	5pm-630pm	Time
Su	Su Su	08/27/12 Su	08/27/1: Sa	08/27/1 Sa	08/27/1 Sa Sa	08/27/1 Sa	Sa	Day
Su 09/02/12	08/27/12 to 09/02/12 Su 09/02/12 to	08/27/12 to 09/02/12 Su 09/02/12 to	08/27/12 to 09/02/12 Sa 09/01/12 to	08/27/12 to 09/02/12 Sa 09/01/12 to	08/27/12 to 09/02/12 Sa 09/01/12 Sa 09/01/12 Sa 09/01/12	08/27/12 to 09/02/12 Sa 09/01/12 to	to 09/01/12 to	Date
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9:51 AM	8:00 AM	7:29 AM	11:21 PM	7:50 PM	7:07 PM 7:29 PM	5:15 PM	8:29 AM	Length Aired Days
AFF1205RH BattleBorn R	AFF1205RH BattleBorn R	AFF1205RH BattleBorn Ri	AFF1205RH BattleBorn R	AFF1205RH BattleBorn R.	AFF1205RH BattleBorn R AFF1205RH BattleBorn R	AFF1205RH BattleBorn Ri	AFF1205RH BattleBorn Ru	Ad-ID
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Billing Address:

Ste 306 600 Fairmont Ave. Towson, MD 21286 Attention: Accounts Payable Mentzer Media Services, Inc.

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Invoice Period	Invoice Month	myorce Date	Dunion Duti	Invoice #
08/27/12 - 09/04/12	September 2012	08/09/12	200	105874-1

Sales Office Blair - Philadelphia Deal #	Alt Order # 068		Station KSNV	
	06844672	1000/4	105071	

Station

Sales Region

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	Cash	Broadcast
Product Code	Advertiser Code	(DB#
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Special Handlin Billing Type

Billing Calenda

Advertiser Ref	Agency Ref	72	Product Code	Advertiser Code
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		26		25		24		23		22		21		20		ū	Line
	VNSX	KSNV	XSNV	KSNV	XSNV V	KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	KSNV	VSNV	ZUNY	Channe
		Today 4th Hour		M-F Today Show II		Today Show		M-F 6-7a WakeUp w/Wagners		Sports Night in Las Vegas		Sa-Su News 3 at Eleven		Sunday Prime 7-8pm		Sa-Su Early News	Channel Description
		10am-11am		9-10a		658a-9am		6-7a		Sun 1135p-1200a		11pm-1135pm		7-8pm		5pm-630pm	Time
Τμ	09/03/12	3	09/03/1	3	09/03/1	Tu	09/03/1	Su	08/27/1	Š	08/27/1	Š	08/27/1	ĕ	08/27/	72	Day
09/04/12	09/03/12 to 09/09/12	09/03/12 to	09/03/12 to 09/09/12	09/03/12 to	09/03/12 to 09/09/12	09/D4/12 to	09/03/12 to 09/09/12	09/02/12 to	08/27/12 to 09/02/12	09/02/12 to	08/27/12 to 09/02/12	09/02/12 to	08/27/12 to 09/02/12	to	08/27/12 to 09/02/12	ō	Date
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10:51 AM	MT	9:29 AM	MT	8:36 AM	MT	6:22 AM	MT	11:55 PM	SS	11:33 PM	S	7.43 PM	S	6:15 PM	S		Length Aired Days
AFF1205RH BattleBorn R		AFF1205RH BattleBorn Ri		AFF1205RH BattleBorn Ru		AFF1205RH BattleBorn Ro		AFF1205RH BattleBorn R		AFF1205RH BattleBorn R/ \$1,100.00	E	AFF1205RH BattleBorn Ri		AFF120SRH BattleBorn Ro			Ad-ID
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Two week advance cancellation notice is required unless otherwise specified



KSNV Remit Address:

Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Main: (702)642-3333 Billing: (702)642-3333

INVOICE

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erican Future Fund

08/27/12 - 09/04/12	Invoice Period
September 2012	Invoice Month
09/09/12	Invoice Date
105874-1	Invoice #

Sales Region	Sales Office	Account Executive	Station
National	Blair - Philadelphia	Amy McCreary	KSNV

Order Flight 08/29/12 - 09/04/12	Deal #	Alt Order # 06844672	Ciudi # 1038/4
09/04/12	O.	ĵ.	

Q 3	Cash	Special Handling
	Broadcast	Divilig Carengar

Ste 306

Towson, MD 21286

600 Fairmont Ave.

Attention: Accounts Payable

Mentzer Media Services, Inc.

Billing Address:

Product Code	Advertiser Code	IDB#
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Advertiser Ref	Agency Ref	
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			Ionight Show			mer News 3 at Eleven				M-F Jedpardy/wheel of Fortune 630-730pm			M-F Early News	1				D- DF:	Channel Description
Aired Spots			1135p-1237a			11pm-1135pm				ortune 630-730pm			5-630p				3-4p	lime	
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Gross Total \$46,975.00

Payment Terms 30 Days

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Formerly KVBC KSNV Remit Address:

Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing: (702)642-3333

Billing Address:

Ste 306 Towson, MD 21286 600 Fairmont Ave. Attention: Accounts Payable Mentzer Media Services, Inc.

INVOICE

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Station Sales Office Sales Region Account Executive Estimate Number Product Advertiser 553 National Amy McCreary Blair - Philadelphia KSNV AFF- SENATE American Future Fund Order Flight

Alt Order #	Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
06844672	105874	08/27/12 - 09/04/12	September 2012	09/09/12	105874-1

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IDB#	1021
Advertiser Code	
Product Code	

Deal #

08/29/12 - 09/04/12

Agency Commission Net Amount Due \$7,046.25

\$39,928.75

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